

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-00-D-0306			2. DELIVERY ORDER/CALL NO. 0038		3.DATE OF ORDER/CALL (YYYYMMDD) 20040913		4.REQUISITION/PURCH REQUEST NO 0010685541		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Brian Connolly 215-737-5680				CODE SP0100		7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA HUNTSVILLE - BIRMINGHAM OPS 1910 THIRD AVE NORTH - SUITE 201 PH 205 716 7400 BIRMINGHAM AL 35203-3514 CRITICALITY: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9.CONTRACTOR AMERICAN APPAREL INC 107 SELMA BYPASS SELMA AL 36703-9206 USA				CODE 0B419		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) See Schedule		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12.DISCOUNT TERMS IAW Basic					
				13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14.SHIP TO XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				CODE W25G1U		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA EFT:T			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		Award Sent EDI, Do Not Duplicate Shipment SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Brian Connolly</i>				Brian Connolly Brian.Connolly@dla.mil 215-737-5680 CONTRACTING/ORDERING OFFICER		25.TOTAL \$3784794.64	
										26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS	
f.TELEPHONE NUMBER _____ g.E-MAIL ADDRESS _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

SCHEDULE

TROUSERS,CAMOUFLAGE PATTERN UNIT: PR UNIT PRICE: \$24.65600 TOTAL VALUE: \$3784794.64

CLIN	NSN	SIZE	DEST	TOTAL	14FEB05	22FEB05	24MAR05
0001	8415013908554	XS-XS		1792	1792		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0002	8415013908556	XS-S		1856	1856		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0003	8415013911061	XS-R		416	416		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0004	8415013908939	XS-L		448	448		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0005	8415013908940	S-XS		5120	2560	2560	
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0006	8415013911062	S-S		9088	4544	4544	
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0007	8415013908943	S-R		16384		8192	8192
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0008	8415013908941	S-L		7744	3872	3872	
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0009	8415013908945	M-XS		3104	3104		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0010	8415013908944	M S		1152	1152		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0011	8415013908948	M-R		39808	6560	5184	28064
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0012	8415013908947	M-XL		4288	2144	2144	
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0013	8415013908950	L-S		10592	5312	5280	
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				

0014	8415013908949	L-R		16128		8064	8064
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0015	8415013911063	L-L		20608	6880	6880	6848
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0016	8415013908951	L-XL		2048	2048		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0017	8415013908952	XL-S		416	416		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0018	8415013908954	XL-R		2976	2976		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0019	8415013908953	XL-L		8928	4480	4448	
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				
0020	8415014003676	XXL-XXL		608	608		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				

TOTAL	153504	51168	51168	51168
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DESTINATION:	W25G1U	XU TRANSPORTATION OFFICER
		DDSP NEW CUMBERLAND FACILITY
		BUILDING MISSION DOOR 113 134
		NEW CUMBERLAND PA 17070-5001
		USA
	W25G1U	XU TRANSPORTATION OFFICER
		DDSP NEW CUMBERLAND FACILITY
		BUILDING MISSION DOOR 113 134
		NEW CUMBERLAND PA 17070
		USA

DELIVERIES:

51168 PR TO BE DELIVERED ON OR BEFORE 14FEB05

51168 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE 22FEB05

51168 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE 24MAR05
